

SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

DAVID SCOTT FOR CONGRESS

Full Name (Last, First, Middle Initial)

A. AirTranAir

Mailing Address P.O. Box 51609

City	State	Zip Code
Indianapolis	IN	46251

Purpose of Disbursement
Travel Expenses

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
06		17		2013

Amount of Each Disbursement this Period

95.00

Transaction ID : SB17.4850

B. AirTranAir

Mailing Address P.O. Box 51609

City	State	Zip Code
Indianapolis	IN	46251

Purpose of Disbursement
Travel Expenses

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
06		27		2013

Amount of Each Disbursement this Period

128.99

Transaction ID : SB17.4848

C. AirTranAir

Mailing Address P.O. Box 51609

City	State	Zip Code
Indianapolis	IN	46251

Purpose of Disbursement
Travel Expenses

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify)

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
06		27		2013

Amount of Each Disbursement this Period

269.93

Transaction ID : SB17.4849

SUBTOTAL of Disbursements This Page (optional).....**TOTAL** This Period (last page this line number only).....

493.92